

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		43989	
Billing Details		Shipping Details		Invoice Date		07 Jul 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250707008	
				PO Date		07 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	20.00	16.60	332	18.00	59.76
				Total Taxable Amount	332.00		59.76
				Total Invoice Amount	392.00		
IGST		CGST	SGST				
0.00		29.88	29.88				
Rupees : Three Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

07/07/25 12:45:48 PM